

ARENT FOX LLP

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Taxpayer Identification Number: 53-0214923

NORTH BAY GENERAL HOSPITAL, INC.- OFFICIAL COMMITTEE OF
UNSECURED CREDITORSInvoice Number 1064253
Invoice Date 01/16/07
Client Number 027861

Category	Hours	Total

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2006		
00000 GENERAL	.00	1,553.66
00002 CASE MANAGEMENT AND OPERATING REPORTS	1.30	358.50
00003 CORPORATE AND BUSINESS MATTERS	.90	436.50
00004 SALE OF DISPOSITION OF ASSETS	.10	46.00
00006 CLAIMS ADMINISTRATION AND OBJECTIONS	23.80	5,779.00
00007 MISCELLANEOUS MOTIONS AND OBJECTIONS	1.30	273.00
00008 COMMITTEE AND DEBTOR COMMUNICATIONS, CONFERENCE	1.70	518.50
00011 PLAN AND DISCLOSURE STATEMENT MATTERS AND	56.20	18,962.00
00012 CASH COLLATERAL AND DIP FINANCING	.00	1.35
00019 CHAPTER 5 LITIGATION, COLLECTION AND INVESTIGATI	.50	152.50
00022 FEE APPLICATIONS	30.20	8,949.00
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Totals	116.00	37,030.01

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(00000) MATTER NUMBER
RE: GENERAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

FOR CHARGES:

10/12/06	POSTAGE User ROTHLEDER, JEFFREY N. produced \$4.88 in postage on 10/12/2006 at 16:55 hrs	4.88
TOTAL FOR: POSTAGE		4.88
10/30/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 654-8001 on 10/30/2006 at 14:07 hrs (for	0.40
10/30/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (361) 758-1599 on 10/30/2006 at 14:22 hrs (for	2.00
10/12/06	PHONE CHARGES - SOUNDPATH LEGAL CONFERENCING	39.97
11/09/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (361) 758-3773 on 11/09/2006 at 16:36 hrs (for	0.50
11/16/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 250-5405 on 11/16/2006 at 15:34 hrs (for	0.20
11/20/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 250-5405 on 11/20/2006 at 12:55 hrs (for	0.20
11/20/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 654-8001 on 11/20/2006 at 16:17 hrs (for	0.20
11/21/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 250-5405 on 11/21/2006 at 14:19 hrs (for	0.60
11/21/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 250-5577 on 11/21/2006 at 14:22 hrs (for	0.90
11/27/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (361) 729-1166 on 11/27/2006 at 16:52 hrs (for	0.30
11/29/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (361) 855-4943 on 11/29/2006 at 14:09 hrs (for	0.20
11/29/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 654-8001 on 11/29/2006 at 15:31 hrs (for	0.20
12/06/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 250-5405 on 12/06/2006 at 08:19 hrs (for	0.20
12/13/06	PHONE CHARGES User ROTHLEDER, JEFFREY N. called (713) 654-8001 on 12/13/2006 at 10:58 hrs (for	0.40
12/18/06	PHONE CHARGES User ROTHLEDER, JEFFREY	0.20

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	N. called (713) 654-8001 on 12/18/2006 at 12:07 hrs (for	
12/21/06	PHONE CHARGES User ROTHLEDER, JEFFREY	0.20
	N. called (713) 654-8001 on 12/21/2006 at 10:20 hrs (for	
12/28/06	PHONE CHARGES User ROTHLEDER, JEFFREY	0.20
	N. called (713) 654-8001 on 12/28/2006 at 14:07 hrs (for	
	TOTAL FOR: PHONE CHARGES	46.87
10/13/06	DUPLICATING SUMMARY User LIPSTEIN, STACY L. copied 5 pages on 10/13/2006 at 10:00 hrs (B5)	1.00
10/04/06	DUPLICATING SUMMARY User ROTHLEDER, JEFFREY N. copied 90 pages on 10/04/2006 at 17:58 hrs (D0)	18.00
10/12/06	DUPLICATING SUMMARY User LIPSTEIN, STACY L. copied 8 pages on 10/12/2006 at 14:28 hrs (B6)	1.60
	TOTAL FOR: DUPLICATING SUMMARY	20.60
10/31/06	PACER SEARCH 09/01/2006	3.02
11/30/06	OTHER DATABASE SEARCH PACER 10-01-2006	21.84
12/29/06	PACER DATABASE SEARCH 11-01-2006	7.18
	TOTAL FOR: OTHER DATABASE SEARCH	32.04
11/03/06	TELECOPIER User Non-Legal Petty Cash faxed 3 pages to (361) 758-2227, on 11/03/2006 at 09:5	4.50
11/03/06	TELECOPIER User Non-Legal Petty Cash faxed 3 pages to (361) 855-3945, on 11/03/2006 at 10:0	4.50
10/06/06	TELECOPIER User ROTHLEDER, JEFFREY N. faxed 2 pages to (713) 250-5548, on 10/06/2006 at 13:	3.00
	TOTAL FOR: TELECOPIER	12.00
10/05/06	MILEAGE & PARKING - JEFFREY N. ROTHLEDER HOUSTON, TX MILEAGE TO/FROM AIRPORT	15.84
10/11/06	MILEAGE & PARKING - PETTY CASH PARKING 10-11-2006	35.00
	TOTAL FOR: MILEAGE & PARKING	50.84
08/31/06	FedEx Package From: Mail Center Company: ARENT FOX KINTNER PLOTKIN City/State: WASHINGTON, DC Company: ELECTRONIC COURT RECORDING City:	18.25

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HOUSTON, TX Received by: D.CLARK

TOTAL FOR: OVERNIGHT DELIVERY 18.25

10/05/06 OUT-OF-TOWN TRANSPORTATION - JEFFREY 1,040.10
N. ROTHLEDER HOUSTON, TX

TOTAL FOR: OUT-OF-TOWN TRANSPORTATION 1,040.10

10/09/06 TRANSCRIPTS - JEFFREY N. ROTHLEDER 220.00
HEARING FOR 10/05/2006, CASE NO.
05-32121

TOTAL FOR: TRANSCRIPTS 220.00

10/05/06 OUT-OF-TOWN MEALS - JEFFREY N. 15.08
ROTHLEDER HOUSTON, TX

10/05/06 OUT-OF-TOWN MEALS - JEFFREY N. 115.00
ROTHLEDER HOUSTON, TX

TOTAL FOR: OUT-OF-TOWN MEALS 130.08

10/25/06 REIMBURSEMENT-FRPM JUDICIAL -22.00
TRANSCRIBERS-TEXAS I

TOTAL FOR: REIMBURSEMENT -22.00

CURRENT CHARGES

1,553.66

SUBTOTAL FOR THIS MATTER

\$1,553.66

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(00002) MATTER NUMBER

RE: CASE MANAGEMENT AND OPERATING REPORTS

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
-----	-----		-----	-----
10/12/06	LA INDELICATO	Maintain service list.	.2	42.00
11/02/06	JN ROTHLEDER	Draft and forward letter to D. Patchin regarding default for failure to file Sept. 2006 operating report.	.3	91.50
11/06/06	JN ROTHLEDER	Analyze September 2006 operating report and forward summary of same to S. Carroll.	.6	183.00
12/13/06	LA INDELICATO	Revise service list.	.2	42.00

CURRENT FEES

358.50

TIMEKEEPER TIME SUMARY

JEFFREY ROTHLEDER	.9	at \$305.00 =	274.50
LISA INDELICATO	.4	at \$210.00 =	84.00
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TOTALS	1.3		358.50

SUBTOTAL FOR THIS MATTER

\$358.50

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(00003) MATTER NUMBER

RE: CORPORATE AND BUSINESS MATTERS

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
-----	-----		-----	-----
10/12/06	JA STEINBERG	Conference call re: Legacy; review and comment on letter to D. Patchin.	.6	276.00
11/13/06	LP POTTER	Review proposed language. Send e-mail comments to J. Rothleder and S. Carroll.	.3	160.50

CURRENT FEES

436.50

TIMEKEEPER TIME SUMARY

LEE J. POTTER	.3	at \$535.00 =	160.50
JILL A. STEINBERG	.6	at \$460.00 =	276.00
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TOTALS	0.9		436.50

SUBTOTAL FOR THIS MATTER

\$436.50

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(00004) MATTER NUMBER

RE: SALE OF DISPOSITION OF ASSETS

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
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11/03/06	JA STEINBERG	Review documents received from J. Rothleder.	.1	46.00

CURRENT FEES

46.00

TIMEKEEPER TIME SUMMARY

JILL A. STEINBERG	.1	at \$460.00 =	46.00
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TOTALS	0.1		46.00

SUBTOTAL FOR THIS MATTER

\$46.00

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(00006) MATTER NUMBER

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
-----	-----		-----	-----
10/26/06	JN ROTHLEDER	Telephone conference with D. Patchin regarding AMT document negotiations and follow-up call to S. Carroll re same.	.4	122.00
10/30/06	SG CARROLL	Emails with Dan Patchin re numerous claims objections filed by debtor without any support or details of amount debtor believes is due.	.4	190.00
10/30/06	JN ROTHLEDER	Review of proposed claim objections and follow-up calls with S. Carroll and D. Patchin re same; correspond with S. Carroll regarding claims objection deficiencies.	.9	274.50
10/30/06	JN ROTHLEDER	Telephone conference with Dr. Low regarding claims objection process.	.5	152.50
10/31/06	SG CARROLL	Emails with Dan Patchin re numerous claims objections filed by debtor without any support or details of amount debtor believes is due.	.2	95.00
11/02/06	JN ROTHLEDER	Draft memo to committee members regarding claim objection process and correspond with S. Carroll and B. Skelton regarding same.	.9	274.50
11/03/06	JN ROTHLEDER	Review, revise and forward to committee members memo on claims objection and telephone conference with creditor regarding claims objection process.	.6	183.00
11/03/06	JN ROTHLEDER	Telephone conference with Dr. Low regarding claim objection process.	.3	91.50
11/08/06	JN ROTHLEDER	Review disbursing agent agreement and draft letter to Debtor's counsel regarding compliance therewith and required information.	.6	183.00
11/09/06	JN ROTHLEDER	Telephone conference with Dr. Low regarding claim objection process.	.1	30.50
11/27/06	JN ROTHLEDER	Telephone conference with creditor of North Bay inquiring as to claim objection.	.1	30.50
11/28/06	JN ROTHLEDER	Correspond with S. Carroll regarding status of information requested from Debtor for Wells Fargo to commence making distributions; review required information and draft follow-up correspondence to D. Patchin re same.	.3	91.50

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11/28/06	SG	CARROLL	Emails with Jeff Rothleder re debtor's refusal to provide information to disbursing agent to permit distributions to be made.	.3	142.50
11/29/06	JN	ROTHLEDER	Telephone conference with C. Harlan of Coastal Bend Blood Center regarding status of case.	.1	30.50
11/29/06	JN	ROTHLEDER	Telephone conference with D. Patchin regarding additional information needed by Disbursing Agent.	.1	30.50
12/06/06	JN	ROTHLEDER	Telephone conference with Dr. Low regarding claims administration process.	.2	61.00
12/11/06	JN	ROTHLEDER	Review correspondence regarding information necessary for Disbursing Agent and follow-up with Disbursing Agent re same.	.3	91.50
12/12/06	JN	ROTHLEDER	Analyze information provided by Debtor in request for all information requested by Disbursing Agent and telephone call to Disbursing Agent re same.	.8	244.00
12/13/06	JN	ROTHLEDER	Correspond with D. Patchin and C. Roy regarding missing information to be forward to Disbursing Agent.	.5	152.50
12/15/06	JN	ROTHLEDER	Correspond with Debtor, S. Carroll and B. Skelton regarding information received from Debtor that is necessary for Disbursing Agent to commence distributions.	.4	122.00
12/18/06	JN	ROTHLEDER	Conferences with C. Johnson regarding preparation of chart detailing claim payment and follow-up telephone calls to A. Silfen and C. Roy re same.	.9	274.50
12/18/06	CJ	JOHNSON	Conference with J. Rothleder; Review claims index; Prepare chart of pending claims and current amounts per claims register.	.7	133.00
12/19/06	CJ	JOHNSON	Prepare chart with all information from claims register.	.8	152.00
12/20/06	CJ	JOHNSON	Review claims register; prepare chart with all information from same.	1.2	228.00
12/21/06	CJ	JOHNSON	Review claims register; prepare chart with all information from same; Prepare chart of objected claims, Review Court orders on objected claims; Conference with J. Rothleder regarding claims register and duplicate claims.	3.1	589.00
12/21/06	JN	ROTHLEDER	Conference with C. Johnson regarding compilation of claim data for distributions.	.1	30.50
12/22/06	CJ	JOHNSON	Review claims register; prepare chart with all information from same.	2.2	418.00

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12/23/06	JN	ROTHLEDER	Correspond with A. Silfen and S. Carroll regarding claims distributions and analyze plan re same.	.3	91.50
12/26/06	CJ	JOHNSON	Review claims register; prepare chart with all information from same.	1.5	285.00
12/27/06	CJ	JOHNSON	Review claims register; Finalize chart with all information from same; Review docket and updated claims Register on Pacer.	4.7	893.00
12/28/06	JN	ROTHLEDER	Telephone call from and to C. Roy regarding claims distributions and forward same to Disbursing Agent.	.3	91.50

CURRENT FEES

5,779.00

TIMEKEEPER TIME SUMARY

SCHUYLER CARROLL	.9	at	\$475.00 =	427.50
JEFFREY ROTHLEDER	8.7	at	\$305.00 =	2,653.50
CAROLINE B. JOHNSON	14.2	at	\$190.00 =	2,698.00
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TOTALS	23.8			5,779.00

SUBTOTAL FOR THIS MATTER

\$5,779.00

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(00007) MATTER NUMBER

RE: MISCELLANEOUS MOTIONS AND OBJECTIONS

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
-----	-----		-----	-----
10/02/06	LA INDELICATO	Review, revise, file and serve Motion to Continue Oct. 4 Hearing.	.9	189.00
11/21/06	LA INDELICATO	Prepare, file and serve Statement of the Official Committee of Unsecured Creditors Regarding (i) Order Granting Debtor's Motion for Order Authorizing Payment of Salary, Benefits and Reimbursement of Expenses to Tom McNaul and (ii) November 21, 2006 Hearing.	.2	42.00
11/28/06	SL LIPSTEIN	File proposed order denying motion to pursue avoidance actions	.2	42.00

CURRENT FEES

273.00

TIMEKEEPER TIME SUMARY

LISA INDELICATO	1.1	at \$210.00 =	231.00
STACY L. LIPSTEIN	.2	at \$210.00 =	42.00
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TOTALS	1.3		273.00

SUBTOTAL FOR THIS MATTER

\$273.00

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(00008) MATTER NUMBER

RE: COMMITTEE AND DEBTOR COMMUNICATIONS, CONFERENCE

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
-----	-----		-----	-----
12/06/06	JN ROTHLEDER	Draft, review, revise and finalize letter to D. Patchin regarding October MOR and failure of Debtor to provide information required by Disbursing Agent and conference with S. Carroll re same.	.9	274.50
12/07/06	JN ROTHLEDER	Draft, review, revise and forward letter to D. Patchin requiring certain information, i.e. October MOR and Disbursing Agent Information, to be delivered by a date certain and conferences with S. Carroll re same.	.8	244.00

CURRENT FEES

518.50

TIMEKEEPER TIME SUMARY

JEFFREY ROTHLEDER	1.7	at \$305.00 =	518.50
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TOTALS	1.7		518.50

SUBTOTAL FOR THIS MATTER

\$518.50

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(00011) MATTER NUMBER

RE: PLAN AND DISCLOSURE STATEMENT MATTERS AND

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
-----	-----		-----	-----
10/02/06	JN ROTHLEDER	Call to clerk of court regarding continuance of October 4th hearing and correspond with same re same.	.2	61.00
10/02/06	JN ROTHLEDER	Draft motion to continue October 4th hearing and forward for filing; correspond with S. Carroll re same.	.6	183.00
10/02/06	JN ROTHLEDER	Telephone conference with D. Patchin regarding October 4th hearing.	.1	30.50
10/03/06	JN ROTHLEDER	Prepare for hearing on Legacy and AMT documents, including legal research regarding derivative standing granted to committees and conference with MJ Dowd re same and correspond with Court and D. Patchin re same.	4.9	1,494.50
10/04/06	JN ROTHLEDER	Prepare for hearing on October 5th regarding AMT Document issues and Legacy transaction.	5.2	1,586.00
10/04/06	LP POTTER	Review redrafts of documents. E-mail comments to J. Rothleder.	.8	428.00
10/05/06	JN ROTHLEDER	Non-working travel to and from Houston for hearing on Legacy and other issues.	13.0	3,965.00
10/05/06	JN ROTHLEDER	Prepare for and attend hearing in Houston on Legacy issues.	3.8	1,159.00
10/05/06	AI SILFEN	Approach conference.	.3	178.50
10/10/06	CG GIAIMO	Review and analyze issues regarding status of plan consummation, negotiation and execution of plan documents, claims and related contested matters.	.8	348.00
10/10/06	JN ROTHLEDER	Correspond with D. Patchin, S. Carroll and J. Steinberg regarding call for conference call with Legacy counsel.	.3	91.50
10/10/06	JN ROTHLEDER	Conference with C. Giaimo regarding status of dispute over Legacy Report and AMT documents in preparation for contested hearing on same.	.8	244.00
10/10/06	JN ROTHLEDER	Draft response to Legacy Report.	1.1	335.50
10/10/06	CG GIAIMO	Conference with J. Rothleder regarding same.	.2	87.00
10/11/06	JA STEINBERG	Conference with S. Carroll, C Giaimo, J. Rothleder re: legacy transaction; revise letter.	.5	230.00
10/11/06	JN ROTHLEDER	Draft, review and revise response to Legacy report.	1.1	335.50

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10/11/06	JN	ROTHLEDER	Conference call with S. Carroll, C. Giaimo, and J. Steinberg regarding response to Legacy report.	.6	183.00
10/11/06	CG	GIAIMO	Exchange e-mail and telephone conference with S. Carroll et al regarding case status and issues regarding plan documents; review file and related pleadings; review Patchin letter.	.7	304.50
10/12/06	CG	GIAIMO	Conference call with debtor's counsel regarding Legacy transactions and related matters.	1.0	435.00
10/12/06	JN	ROTHLEDER	Finalize and forward Committee's response to Legacy report.	1.1	335.50
10/12/06	JN	ROTHLEDER	Conference call with S. Carroll, J. Steinberg, D. Patchin, J. Diamond and T. McNaull regarding Legacy transactions and follow-up with S. Carroll re same.	1.2	366.00
10/12/06	SG	CARROLL	E-mails with Jeff Rothleder, meeting with Jill Steinberg regarding motion to permit payment of salary to Tom Mcnaull.	.2	95.00
10/12/06	SG	CARROLL	Review and Revise letter to Dan Patchin regarding legacy transactions	.4	190.00
10/12/06	SG	CARROLL	Conference call with Dan Patchin, Tom Mcnaull, Jack Diamond, Jeff Rothleder, Jill Steinberg, Chris Giaimo regarding legacy transactions, prepare for conference call.	1.3	617.50
10/13/06	SG	CARROLL	Email to Dan Patchin regarding attempts to resolve legacy transactions and disputes regarding documents to be executed by Tom Mcnaull.	.1	47.50
10/15/06	JN	ROTHLEDER	Analyze disclosure statement regarding ability of parent to issue shares to not only doctors but also investors.	.3	91.50
10/16/06	CG	GIAIMO	Review plan and disclosure statement and related documents in conjunction with status of Legacy matters	.4	174.00
10/16/06	CG	GIAIMO	Review e-mails regarding same	.2	87.00
10/16/06	CG	GIAIMO	Conference with J. Rothleder regarding same	.1	43.50
10/17/06	SG	CARROLL	Emails with Dan Patchin re attempts to resolve legacy transactions and disputes regarding documents to be executed by Tom McNaull, transactions that legacy expects to enter into and that will be presented to board.	.3	142.50
10/19/06	CG	GIAIMO	Review status of finalization and review of plan documents and issues related to corporate opportunity analysis.	.5	217.50

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10/23/06	JN	ROTHLEDER	Telephone calls and e-mails to D. Patchin regarding scheduled conference call to discuss outstanding AMT issues.	.4	122.00
10/31/06	JN	ROTHLEDER	Correspond with D. Patchin regarding status of board meeting to consider Legacy transactions.	.1	30.50
11/03/06	JN	ROTHLEDER	Correspond with S. Carroll regarding Legacy votes by North Bay board and review report detailing same.	.9	274.50
11/06/06	JN	ROTHLEDER	Draft and forward summary of outstanding issues with AMT document to S. Carroll.	.4	122.00
11/06/06	JN	ROTHLEDER	Draft document request regarding Legacy inquiry.	.3	91.50
11/06/06	TB	BUCKNELL	Office conference with J. Rothleder re: subpoenas duces tecum.	.2	52.00
11/06/06	TB	BUCKNELL	Research service of subpoenas duces tecum in Southern District of Texas Bankruptcy Court.	.8	208.00
11/06/06	CG	GIAIMO	Review e-mail correspondence and issues regarding hearing on post-confirmation matters; conference with J. Rothleder regarding same.	.5	217.50
11/06/06	CG	GIAIMO	Review board minutes and related correspondence.	.3	130.50
11/07/06	CG	GIAIMO	Review issues regarding service of discovery and matters contained therein; review J. Rothleder e-mail correspondence regarding same.	.3	130.50
11/07/06	TB	BUCKNELL	Prepare subpoenas duce tecum.	.7	182.00
11/07/06	TB	BUCKNELL	Research S.D. Texas rules re: subpoenas and related discovery devices.	.6	156.00
11/07/06	JN	ROTHLEDER	Follow-up correspondence with S. Carroll regarding Legacy issues and pursuit thereof.	.1	30.50
11/08/06	JN	ROTHLEDER	Draft and forward to S. Carroll for review subpoenas duces tecum regarding Legacy investigation.	.8	244.00
11/08/06	CG	GIAIMO	Conference with J. Rothleder regarding status of hearing and related Legacy issues.	.3	130.50
11/13/06	CG	GIAIMO	Review information regarding Legacy transactions and post-confirmation documents; conference with J. Rothleder regarding same and status of Nov. 21st hearing.	.6	261.00
11/14/06	CG	GIAIMO	Conference with J. Rothleder regarding status of 11/21 hearing and remaining open issues.	.4	174.00
11/14/06	JN	ROTHLEDER	Conference with S. Carroll regarding resolution to AMT documents and Legacy issues and follow-up correspondence and telephone call with D. Patchin re same.	.5	152.50

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11/16/06	JN	ROTHLEDER	Analyze proposed modifications to AMT Documents.	.4	122.00
11/16/06	SG	CARROLL	Emails with Jeff Rothleder re consideration of disputes regarding documents required to be executed by Tom McNaull under plan.	.3	142.50
11/17/06	CG	GIAIMO	Conferences with J. Rothleder regarding hearing status and exchange e-mail with S. Carroll regarding same.	.4	174.00
11/17/06	JN	ROTHLEDER	Analyze revisions to AMT documents and correspond with S. Carroll and D. Patchin re same; telephone calls to D. Patchin re same.	.6	183.00
11/19/06	JN	ROTHLEDER	Draft and revise statement to Court regarding November 21, 2006 hearing and resolution of issues.	.6	183.00
11/19/06	SG	CARROLL	Review and revise statement with respect to Legacy transactions and AMT documents, emails with Jeff Rothleder re revisions to statement.	.4	190.00
11/20/06	SG	CARROLL	Review and revise statement with respect to legacy transactions and AMT documents, emails with Jeff Rothleder re revisions to statement, consideration of further revision to tolling agreement requested by McNaull.	.3	142.50
11/20/06	JN	ROTHLEDER	Correspond with S. Carroll and D. Patchin regarding status of revisions to AMT documents; telephone conference with Court regarding participation in hearing by telephone; revise pleading withdrawing objection to Compensation Order and correspond with S. Carroll re same.	1.4	427.00
11/21/06	JN	ROTHLEDER	Telephone conference with D. Patchin regarding resolution to AMT document issues (.2); review and execute proposed compensation order for Tom McNaull (.2) and participate in Court hearing by telephone re same (.3).	.7	213.50
11/21/06	SG	CARROLL	Emails with Jeff Rothleder re revisions to statement, consideration of further revision to Tolling Agreement requested by McNaull.	.1	47.50
11/28/06	JN	ROTHLEDER	Correspond with S. Carroll regarding status of executed AMT documents.	.1	30.50
12/12/06	SG	CARROLL	Consideration of legacy transactions.	.4	190.00
12/12/06	SG	CARROLL	Emails with Jeff Rothleder, Lee Potter re consideration of disputes regarding documents required to be executed by Tom McNaull under plan.	.2	95.00

CURRENT FEES

18,937.00

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TIMEKEEPER TIME SUMMARY

ANDREW I. SILFEN	.3	at	\$595.00 =	178.50
LEE J. POTTER	.8	at	\$535.00 =	428.00
SCHUYLER CARROLL	4.0	at	\$475.00 =	1,900.00
JILL A. STEINBERG	.5	at	\$460.00 =	230.00
CHRIS GIAIMO	6.7	at	\$435.00 =	2,914.50
JEFFREY ROTHLEDER	41.6	at	\$305.00 =	12,688.00
TIMOTHY BUCKNELL	2.3	at	\$260.00 =	598.00
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TOTALS	56.2			18,937.00

FOR CHARGES:

11/02/06	PHONE CHARGES -	SCHUYLER CARROLL	15.00
12/01/06	PHONE CHARGES -	SCHUYLER CARROLL	10.00

TOTAL FOR: PHONE CHARGES 25.00

CURRENT CHARGES

25.00

SUBTOTAL FOR THIS MATTER

\$18,962.00

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(00012) MATTER NUMBER

RE: CASH COLLATERAL AND DIP FINANCING

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

FOR CHARGES:

12/29/06 PACER DATABASE SEARCH 11-01-2006 1.35

TOTAL FOR: OTHER DATABASE SEARCH 1.35

CURRENT CHARGES

1.35

SUBTOTAL FOR THIS MATTER

\$1.35

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(00019) MATTER NUMBER

RE: CHAPTER 5 LITIGATION, COLLECTION AND INVESTIGATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
-----	-----		-----	-----
11/27/06	JN ROTHLEDER	Draft, review and finalize order denying motion for authority to prosecute avoidance and other actions.	.4	122.00
11/28/06	JN ROTHLEDER	Review order dismissing motion to assume avoidance actions and forward for filing.	.1	30.50

CURRENT FEES

152.50

TIMEKEEPER TIME SUMARY

JEFFREY ROTHLEDER	.5	at \$305.00 =	152.50
	-----		-----
TOTALS	0.5		152.50

SUBTOTAL FOR THIS MATTER

\$152.50

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(00022) MATTER NUMBER
RE: FEE APPLICATIONS

FOR PROFESSIONAL SERVICES RENDERED THROUGH: NOVEMBER 30, 2006

Date	Timekeeper		Hours	Value
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10/02/06	JN ROTHLEDER	Analyze Debtor's counsel fee application.	.7	213.50
10/02/06	JN ROTHLEDER	Review and revise Arent Fox's fee application and forward to S. Carroll for review.	.3	91.50
10/10/06	JN ROTHLEDER	Finalize Arent Fox fee application for filing and forward same to S. Lipstein.	.4	122.00
10/10/06	SL LIPSTEIN	Review invoice to attach to fee app	1.2	252.00
10/11/06	SL LIPSTEIN	Prepare fee application	1.3	273.00
10/12/06	SL LIPSTEIN	Prepare order and notice of filing of fee application and revise fee app	4.5	945.00
10/12/06	JN ROTHLEDER	Review and finalize Arent Fox fee application.	.4	122.00
10/13/06	SL LIPSTEIN	File and serve fee application	2.1	441.00
10/15/06	JN ROTHLEDER	Correspond with S. Carroll regarding objection to Debtor's counsel fee application.	.1	30.50
10/24/06	SL LIPSTEIN	Review fee application re: invoice from vendor	.2	42.00
10/30/06	SL LIPSTEIN	E-mails re: fee application	.2	42.00
11/20/06	LA INDELICATO	Prepare, file and serve notice of hearing on final fee application of Arent Fox.	1.7	357.00
12/02/06	JN ROTHLEDER	Telephone conference with S. Carroll regarding objection to emergency motion to continue hearing on Arent Fox fee application.	.1	30.50
12/03/06	JN ROTHLEDER	Draft, review and revise objection to emergency motion to continue hearing on Arent Fox fee application.	1.7	518.50
12/04/06	JN ROTHLEDER	Review and revise objection to Debtor's emergency motion to continue hearing on Arent Fox fee application and finalize for filing; telephone conference with Court regarding filing of same (.1) and draft proposed order regarding same (.2).	2.4	732.00
12/04/06	SG CARROLL	Review and revise objection to motion for continuance, emails and telephone call with Jeff Rothleder, Barney Skelton re various issues related to objection.	2.9	1,377.50
12/04/06	LA INDELICATO	Prepare, file and serve Objection to Continuance of Hearing to Consider Fee Application; discuss with Rothleder.	1.4	294.00

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12/06/06	SG	CARROLL	Telephone conference with Barney Skelton re preparation for hearing on debtors emergency motion for continuance of fee application hearing.	.4	190.00
12/06/06	JN	ROTHLEDER	Telephone call to Court regarding participation in hearing on emergency motion to continue hearing on Fee Application and follow-up correspond to S. Carroll re same.	.2	61.00
12/06/06	JN	ROTHLEDER	Analyze objection filed by Debtor to Arent Fox fee application and draft response to same.	.7	213.50
12/07/06	JN	ROTHLEDER	Draft response to Debtor's objection to Arent Fox's fee application.	1.3	396.50
12/07/06	SG	CARROLL	Telephonic court appearance before Judge Bohm on debtor's emergency motion for continuance of fee application hearing.	.8	380.00
12/07/06	SG	CARROLL	Meeting and emails with Andres Wilfen, Hunter Carter, telephone conversation with Barney Skelton re strategy for fee applications.	.6	285.00
12/07/06	SG	CARROLL	Draft letters to Joe Myers, Jim Horan, Ken Rowen e discovery permitted by bankruptcy court.	.8	380.00
12/18/06	JN	ROTHLEDER	Draft, review and revise response to Debtor's objection to Arent Fox's fee application.	2.2	671.00
12/19/06	JN	ROTHLEDER	Draft, review and revise response to objection to Arent Fox fee application.	.7	213.50
12/20/06	JN	ROTHLEDER	Legal research regarding cases cited in Debtor's objection Arent Fox's fee application.	.7	213.50
12/21/06	JN	ROTHLEDER	Telephone call to and from A. Silfen regarding response to objection to Arent Fox's fee application.	.2	61.00

CURRENT FEES

8,949.00

TIMEKEEPER TIME SUMARY

SCHUYLER CARROLL	5.5	at	\$475.00 =	2,612.50
JEFFREY ROTHLEDER	12.1	at	\$305.00 =	3,690.50
LISA INDELICATO	3.1	at	\$210.00 =	651.00
STACY L. LIPSTEIN	9.5	at	\$210.00 =	1,995.00
TOTALS	30.2			8,949.00

SUBTOTAL FOR THIS MATTER

\$8,949.00

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SUMMARY OF CHARGES

TOTAL FOR: POSTAGE	4.88
TOTAL FOR: PHONE CHARGES	71.87
TOTAL FOR: DUPLICATING SUMMARY	20.60
TOTAL FOR: OTHER DATABASE SEARCH	33.39
TOTAL FOR: TELECOPIER	12.00
TOTAL FOR: MILEAGE & PARKING	50.84
TOTAL FOR: OVERNIGHT DELIVERY	18.25
TOTAL FOR: OUT-OF-TOWN TRANSPORTATION	1,040.10
TOTAL FOR: TRANSCRIPTS	220.00
TOTAL FOR: OUT-OF-TOWN MEALS	130.08
TOTAL FOR: REIMBURSEMENT	-22.00

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	Area of Expertise, Year Admitted	Hours	Rate (\$)	Amount (\$)
PARTNER				
ANDREW I. SILFEN	BR, 1986 (NJ), 1987 (NY)	.30	595.00	178.50
LEE J. POTTER		1.10	535.00	588.50
SCHUYLER CARROLL	BR, 1993 (NY)	10.40	475.00	4,940.00
JILL A. STEINBERG	HEALTH, 1992 (NJ)	1.20	460.00	552.00
CHRIS GIAIMO	BR, 1995 (NY), 1998 (DC, MD)	6.70	435.00	2,914.50
ASSOCIATES				
JEFFREY ROTHLEDER	BR, 2002 (MD)	65.50	305.00	19,977.50
TIMOTHY BUCKNELL		2.30	260.00	598.00
PARAPROFESSIONALS				
LISA INDELICATO	BR	4.60	210.00	966.00
STACY L. LIPSTEIN	BR	9.70	210.00	2,037.00
CAROLINE B. JOHNSON		14.20	190.00	2,698.00
		116.00		35,450.00

Blended Rate: 305.60

BF: Banking and Finance
BR: Bankruptcy and Reorganization
CORP: Corporate
EMPL: Employment Law
HEALTH: Health Law
INTL: International Law
LDR: Litigation Dispute Resolution
RE: Real Estate

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CURRENT CHARGES FOR ALL MATTERS	1,580.01
CURRENT FEES FOR ALL MATTERS	35,450.00
TOTAL AMOUNT OF THIS INVOICE	\$37,030.01
	=====
REMAINING RETAINER BALANCE:	\$.00

ARENT FOX LLP

1050 Connecticut Ave., N.W.
Washington, D.C 20036-5339
Telephone: (202) 857-6000 Telecopy: (202) 857-6395
Taxpayer Identification Number: 53-0214923

NORTH BAY GENERAL HOSPITAL, INC.- OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

Invoice Number 1064253
Invoice Date 01/16/07
Client Number 027861

- - REMITTANCE COPY - -
PLEASE SEND WITH CHECK

TOTAL AMOUNT OF THIS INVOICE

\$37,030.01

PLEASE REMIT PAYMENT BY CHECK TO THE FOLLOWING ADDRESS:

Arent Fox LLP
P.O. Box 758670
Baltimore, Maryland 21275

WIRING INSTRUCTIONS (if applicable):

Bank: Wachovia Bank, NA
Address: Roanoke, VA
ABA#: 051400549
SWIFT CODE: PNBPU33 (for international use)
Account #: 2065204060070
Beneficiary Name: Arent Fox LLP
Beneficiary Address: 1050 Connecticut Ave., NW
Washington, DC 20036

Please reference the following:

Client # 027861
Client Name NORTH BAY GENERAL HOSPITAL, INC.- OFFICIAL COMMITTE
Invoice Number 1064253

All invoices are due upon receipt.

Balance due reflects payments received through invoice date.

Any time, disbursements, and charges relating to this matter not shown above will appear on next month's bill.